

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., *et al.*¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: January 17, 2006 at 4:00 p.m. (prevailing Eastern time)
Hearing Date: To Be Determined, Only If Timely Objections Are Filed

**FEE DETAIL FOR LATHAM & WATKINS LLP'S MONTHLY
SPECIAL ENVIRONMENTAL COUNSEL FEE APPLICATION
FOR THE PERIOD OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005**

² The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darez Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
www.lw.com

LATHAM & WATKINS LLP

INVOICE

October 31, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001459
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing	\$7,830.44
For professional services rendered through October 31, 2005:	689.00
Other Charges:	
PHOTOCOPYING	3.57
FEDERAL EXPRESS	<u>5.43</u>
	<u>9.00</u>
Total Current Charges	698.00
Total Balance Due	<u>\$8,528.44</u>

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ALVELO	10/10/05	1.10	REVIEW CALCULATION OF FEES AND EXPENSES FOR AUGUST FEE APPLICATION; FINALIZE DOCUMENTS AND PREPARE FOR DELIVERY TO P. CUNIFF AND S. BOSSAY
ALVELO	10/26/05	3.40	PREPARE MONTHLY FEE APPLICATION FOR THE PERIOD COVERING SEPTEMBER 1, 2005 TO SEPTEMBER 30, 2005; PREPARE INTERIM FEE APPLICATION FOR THE PERIOD COVERING JULY 1, 2005 - SEPTEMBER 30, 2005
ORTEGA	10/27/05	.20	REVIEW SPECIAL COUNSEL APPLICATION AND EDIT SAME
ALVELO	10/28/05	1.50	PREPARE THE MONTHLY FEE APPLICATION FOR SEPTEMBER 2005, AND THE INTERIM FEE APPLICATION FOR JULY - SEPTEMBER 2005 FOR FILING; FORWARD COMPLETED APPLICATIONS TO P. CUNIFF AND S. BOSSAY VIA FED EX

EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT	
K ORTEGA	03738	.20	295.00	59.00	
M J ALVELO	30621	6.00	105.00	630.00	ASSOCIATE, JR. PROJECT ASST

COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
10/10/05	FEDERAL EXPRESS	PATRICA CUNIFF WILMINGTON DE 19801 790181575841 10/10/05 313369205	M J ALVELO		5.43
		** TOTAL FEDERAL EXPRESS			5.43
10/28/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1011010541843	M J ALVELO		2.04
10/28/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1011010541847	M J ALVELO		.51
10/28/05	PHOTOCOPYING	PHOTOCOPYING 30621 CT1011010541845	M J ALVELO		1.02
		** TOTAL PHOTOCOPYING			3.57

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W51001459

One Newark Center, 18th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
www.lw.com

LATHAM & WATKINS LLP

INVOICE

October 31, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 18th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001459
File No. 029016-0003

REMITTANCE COPY

SPECIAL COUNSEL FEE
APPLICATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
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Prior Billings:

Amounts Due on Prior Billings **7,830.44**

Current Billing:

October 31, 2005	51001459	\$ 698.00
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Balance Due	<u>\$8,528.44</u>
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AMOUNT REMITTED: **\$ _____**

Method of Payment:

CHECK WIRE TRANSFER

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
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LATHAM & WATKINS LLP

INVOICE

October 31, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001458
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing	\$81,998.49
For professional services rendered through October 31, 2005:	.00
Other Charges:	
PHOTOCOPYING	<u>0.34</u>
	<u>.34</u>
Total Current Charges	.34
Total Balance Due	<u>\$81,998.83</u>

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
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EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT
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COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
10/12/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1010200574909	JUDITH CHRISTOPHER		.34
		** TOTAL PHOTOCOPYING			.34

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W51001458

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October 31, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51001458
File No. 029016-0001

REMITTANCE COPY

HATCO REMEDIATION

Invoice Date

Invoice Number

Invoice Amount

Prior Billings:

Amounts Due on Prior Billings

81,998.49

Current Billing:

October 31, 2005

51001458

\$.34

Balance Due

\$81,998.83

AMOUNT REMITTED:

\$ _____

Method of Payment:

CHECK WIRE TRANSFER